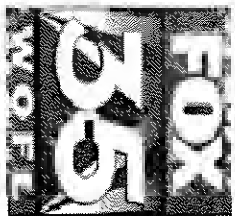


INVOICE



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

Billing Address:

Greer Margolis & Mitchell
 Attention: Accounts Payable
 1010 Wisconsin Avenue NW
 Suite 800
 Washington, DC 20007

Advertiser	Obama for America
Product	95-101-1537-OBAMA FOR AM-SKED A
Estimate Number	1537

Invoice #	4081326-2
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/04/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4081326
Alt Order #	BARACK OBAMA FOR F
Deal #	
Order Flight	10/23/12 - 11/04/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

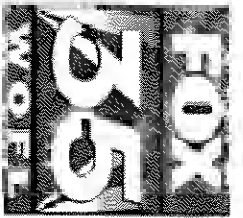
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WOFL	Good Day 5a	530-6A		10/29/12 to 11/04/12	1x	M-----				
	WOFL	CANDIDATE DISCOUNT		M	10/29/12	:30	5:54 AM	OFAL2G159H	\$405.00		1
6	WOFL	Good Day 6a	630-7A		10/29/12 to 11/04/12	1x	M-----				
	WOFL	CANDIDATE DISCOUNT		M	10/29/12	:30	6:46 AM	OFAL2G182H	\$450.00		1
10	WOFL	Good Day 8a	8-830A		10/29/12 to 11/04/12	1x	M-----				
	WOFL	CANDIDATE DISCOUNT		M	10/29/12	:30	8:29 AM	OFAL2G182H	\$720.00		1
14	WOFL	Good Day 9a	930-10A		10/29/12 to 11/04/12	1x	M-----				
	WOFL	CANDIDATE DISCOUNT		M	10/29/12	:30	9:59 AM	OFAL2G159H	\$360.00		1
21	WOFL	PEOPLE COURT	2p-3p		10/29/12 to 11/04/12	1x	M-----				
	WOFL	CANDIDATE DISCOUNT		M	10/29/12	:30	2:47 PM	OFAL2G182H	\$450.00		1
26	WOFL	Fox 35 5p News	5-530P		10/29/12 to 11/04/12	1x	M-----				
	WOFL	CANDIDATE DISCOUNT		M	10/29/12	:30	5:25 PM	OFAL2G159H	\$1,665.00		1
41	WOFL	World Series Game NonHome	7-10P		10/29/12 to 11/04/12	1x	M-----				
	WOFL	CANDIDATE DISCOUNT		M	10/29/12	:00			\$5,850.00	Credited	1
42	WOFL	World Series Game NonHome	7-10P		10/29/12 to 11/04/12	1x	M-----				

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Estimate Number	1537

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Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4081326
Alt Order #	BARACK OBAMA FOR F
Deal #	
Order Flight	10/23/12 - 11/04/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
49	WOFL	Good Day 5a	5-530A	10/29/12 to 11/04/12	1x	M-----			\$5,850.00	Credited	1
	WOFL	CANDIDATE DISCOUNT		M	10/29/12	:00					
50	WOFL	Good Day 7a	7-730A	10/29/12 to 11/04/12	1x	M-----			\$405.00		1
	WOFL	CANDIDATE DISCOUNT		M	10/29/12	:30	5:28 AM	OFA12G182H			
51	WOFL	Good Day 9a	9-930A	10/29/12 to 11/04/12	1x	M-----			\$765.00		1
	WOFL	CANDIDATE DISCOUNT		M	10/29/12	:30	7:24 AM	OFA12Z159H			
52	WOFL	Good Day 430a	430a-5a	10/29/12 to 11/04/12	1x	M-----			\$360.00		1
	WOFL	IMMEDIATELY PREEMPTIBLE		M	10/29/12	:30	9:29 AM	OFA12G182H			
53	WOFL	WENDY WILLIAM	10a-11a	10/29/12 to 11/04/12	1x	M-----			\$30.00		1
	WOFL	CANDIDATE DISCOUNT		M	10/29/12	:30	4:52 AM	OFA12G182H			
54	WOFL	Off Time Late News	1030p-1a	10/29/12 to 11/04/12	1x	M-----			\$360.00		1
	WOFL	CANDIDATE DISCOUNT		M	10/29/12	:30	11:00 AM	OFA12G172H			
55	WOFL	Off Time Late News	1030p-1a	10/29/12 to 11/04/12	1x	M-----			\$1,980.00		1
	WOFL	CANDIDATE DISCOUNT		M	10/29/12	:30	10:15 PM	OFA12G182H			

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WOFL

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Invoice #	4081326-2
Invoice Date	11/25/12
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Order #	4081326
Alt Order #	BARACK OBAMA FOR F
Deal #	
Order Flight	10/23/12 - 11/04/12

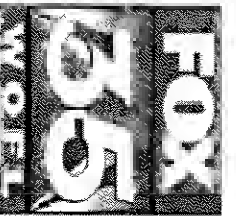
IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

[illegible]

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Product	95-101-1537-OBAMA FOR AM-SKED A
Estimate Number	1537

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Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
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Alt Order #	BARACK OBAMA FOR F
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Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Gross Total **\$29,560.00**Agency Commission **\$4,434.00**Net Amount Due **\$25,126.00**Payment Terms 30 Days

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